

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1505

49-53-1505-DSCC - IE

Advertiser Product

DSCC - Democratic Senatorial Campaig

INVOICE

 Invoice #
 4063255-1

 Invoice Date
 10/28/12

 Invoice Month
 October 2012

 Invoice Period
 10/01/12 - 10/28/12

Page 1 of 15

Station WOFL a Account Executive Chris Johnson Account Executi

Order #	4063255
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

	Special Handling	Billing Type	Billing Calendar	***************************************
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Washington, DC 20007

Suite 800

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Billing Address:

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Advertiser Ref	Agency Ref	

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Good Day 7a ISSUE	Good Day 6a ISSUE	Good Day 6a ISSUE	Good Day 5a ISSUE	Good Day 5a ISSUE	Good Day 5a	Channel Description WOFL Good Day 5a OLITICAL ISSUE
7-730A	630-7A	630-7A	530-6A	530-6A	5-530A	Time 5-530A
10/22/12 Tu Th	10/08/12 Tu	10/22/12 W	10/08/12 Tu W	10/22/12 Tu	10/08/12 Th F	Day
10/22/12 to 10/28/12 Tu 10/23/12 Th 10/25/12	10/08/12 to 10/14/12 Tu 10/09/12	10/22/12 to 10/28/12 W 10/24/12	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12	10/22/12 to 10/28/12 Tu 10/23/12	10/08/12 to 10/14/12 Th 10/11/12 F 10/12/12	Date
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-TWTF 6:59 AM 6:54 AM	6.40 AM	-TWTF 5:46 AM	-TWTF 5:39 AM 5:54 AM	-TWTF 5:28 AM	-TWTF 5:28 AM 5:29 AM	Length Air Time
FLDEMT1202H FLDEMT1201H	FLDEMT1201H	FLDEMT1202H	FLDEMT1201H FLDEMT1201H	FLDEMT1202H	FLDEMT1201H FLDEMT1201H	Ad-ID
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12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

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Estimate Number 1505	Product 49	Advertiser DS
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Invoice Period	Invoice Month	Invoice Date
10/01/12 - 10/28/12	October 2012	10/28/12

Station	WOFL	
Account Executive Chris Johnson	Chris Johnson	
Sales Office	FSS Philadelphia	
Sales Region	National	ıl
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Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Great American Media
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

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49-53-1505-DSCC - IE

Product Advertiser

INVOICE

DSCC - Democratic Senatorial Campaig Invoice Date Invoice Period Invoice Month Invoice # 10/01/12 - 10/28/12 October 2012 4063255-1 10/28/12

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Station Sales Region Sales Office Account Executive | Chris Johnson WOFL FSS Philadelphia National

Order#	4063255
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Suite 800

1010 Wisconsin Ave Attention: Accounts Payable Great American Media

Washington, DC 20007

Billing Address:

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

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WOFL WOFL	WOFL WOFL WOFL WOFL WOFL WOFL WEND	WOFL WEND	WOFL Good I	WOFL Good I	WOFL Good F	WOFL Good I	Channel
	WENDY WILLIAM ISSUE	WENDY WILLIAM	Good Day 9a	Good Day 9a	Good Day 9a ISSUE	Good Day 8a ISSUE	Channel Description
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10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	Tu 10/09/12 Th 10/11/12 Th 10/11/12 F 10/12/12	10/08/12 to 10/14/12 F 10/12/12	10/22/12 to 10/28/12 F 10/26/12	10/08/12 to 10/14/12 Tu 10/09/12	10/08/12 to 10/14/12 Tu 10/09/12	G	
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10:59 AM 10:41 AM 10:46 AM	10:36 AM 10:46 AM 10:59 AM	TWTF 9:43 AM	TWTF 9:29 AM	TWTF 9:27 AM	8:58 AM		
FLDEMT1202H FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1201H	FLDEMT1202H	FLDEMT1201H	FLDEMT1201H	AG-IU	
\$300.00 \$300.00 \$300.00	\$300.00 \$300.00 \$300.00	\$350.00	\$350.00	\$350.00	\$750.00	Kate Reconciliation F	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

POLITICAL ISSUE



12315 Collection Center Drive

Billing: (407) 644-3535

Main: (407) 644-3535 Chicago, IL 60693

Estimate Number

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Invoice Period

10/01/12 - 10/28/12

49-53-1505-DSCC - IE

Product Advertiser

INVOICE

Invoice Month Invoice Date invoice # October 2012 4063255-1 10/28/12

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DSCC - Democratic Senatorial Campaig

Sales Region Sales Office Account Executive | Chris Johnson Station WOFL FSS Philadelphia National

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Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	10/09/12 - 11/05/12

Special Handling	Billing Type (Billing Calendar [
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Suite 800

Washington, DC 20007

1010 Wisconsin Ave Attention: Accounts Payable **Great American Media** Billing Address:

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Product Code	Advertiser Code	IDB#
 53	49	

Advertiser Ref	Agency Ref	

	25	24	23	22	21	Line 20
WOFL WOFL	WOFL DR PHI POLITICAL ISSUE	WOFL WOFL JUDGE POLITICAL ISSUE	WOFL WOFL JUDGE POLITICAL ISSUE	WOFL WOFL JUDGE POLITICAL ISSUE	WOFL WOFL JUDGE POLITICAL ISSUE	- TO 10001
	DR PHIL ISSUE	JUDGE JOE BROWN	JUDGE JOE BROWN	JUDGE MATHIS	JUDGE MATHIS	Channel Description WOFL DR PHIL OLITICAL ISSUE
	3p-4p	1p-2p	1p-2p	12p-1p	12p-1p	Time 11a-12p
10/08/12 t Tu W Th	10/22/12 t F	10/08/12 t W F	10/22/12 t M F	10/08/12 t Tu F	10/08/121 W F	Day
10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12	10/22/12 to 10/28/12 F 10/26/12	10/08/12 to 10/14/12 W 10/10/12 F 10/12/12	10/22/12 to 10/28/12 M 10/22/12 F 10/26/12	10/08/12 to 10/14/12 Tu 10/09/12 F 10/12/12	10/08/12 to 10/14/12 W 10/10/12 F 10/12/12	Date
:30 :30 :30	:30	:30 2x	:30 2x	:30 :30	:30 2x	Length
-TWTF 3:21 PM 2:59 PM 2:59 PM	MTWTF 1:39 PM	-TWTF 1:54 PM 1:17 PM	MTWTF 12:35 PM 12:20 PM	-TWTF 12:25 PM 12:36 PM	-TWTF 11:38 AM 11:23 AM	Length Air Time
FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1202H	FLDEMT1201H FLDEMT1201H	FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H	Ad-ID
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Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number

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Advertiser Product

INVOICE

DSCC - Democratic Senatorial Campaig Invoice Period Invoice Month Invoice Date Invoice # 4063255-1 10/01/12 - 10/28/12 October 2012 10/28/12

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Sales Region Account Executive | Chris Johnson Station Sales Office WOFL FSS Philadelphia National

Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Special Handling	Billing Type	Billing Calendar B
	Cash	roadcast
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Suite 800

1010 Wisconsin Ave Attention: Accounts Payable Great American Media

Washington, DC 20007

Billing Address:

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

ა ზ	35	33	3	29	27	Line 25
WOFL Fox 35 5p News	WOFL WOFL WOFL WOFL Fox 35 5p News POLITICAL ISSUE	WOFL WOFL WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL WOFL WOFL Fox 35 5p News POLITICAL ISSUE	WOFL WOFL Fox 35 5p News POLITICAL ISSUE	WOFL JUDGE JUDY POLITICAL ISSUE	Channel Description WOFL DR PHIL POLITICAL ISSUE
ws 5p-6p	ws 5p-6p	News 6p-630p	ws 530-6P	ws 5-530P	4p-5p	Time 3p-4p
10/15/1 Su	Th V	10/08/ Tu Th	10/08/ Tu V	10/08/ Tu	"TI	Day
10/15/12 to 10/21/12 Su 10/21/12	10/09/12 10/10/12 10/11/12	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 F 10/12/12	10/08/12 to 10/14/12 Tu 10/09/12	10/12/12	Date
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S = 1	6:23 PM 6:17 PM 6:09 PM	-TWTF 5:52 PM 5:56 PM 5:50 PM	5:29 PM 5:13 PM 5:14 PM	-TWTF 3:58 PM	3:12 PM	Length Air Time
	FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1201H	FLDEMT1201H	Ad-ID
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Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693

Billing Address:

Great American Media
Attention: Accounts Payable

Suite 800

Washington, DC 20007

1010 Wisconsin Ave

WOFL

12315 Collection Center D

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Estimate Number	Product	Advertiser

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ì	Invoice #	4063255-1
L	Invoice Date	10/28/12
L	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

	Special Handling	Billing Type	Billing Calendar	
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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref

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WOFL	WOFL RAISIN POLITICAL ISSUE	POLITICAL ISSUE WOFL WOFL	WOFL	WOFF WOFF	WOFL WOFL WOFL WOFL TMZ POLITICAL ISSUE	
Fox 35 10p News	IG HOPE/BEN & KATE	FISSUE			TMZ	Channel Description OLITICAL ISSUE
10-1030P	8p-9p	7000			630p-7p	Time
10/15/12 to 10/21/12 Tu 10/16/12	TI	10/15/12 to 10/21/12 W 10/17/12 F 10/19/12	10/22/12 to M Tu F	10/15/12 to M M Tu Th	Tu Tu	Day 10/08/12+
0 10/21/12 10/16/12	10/26/12	0.10/21/12 10/17/12 10/19/12 0.10/28/12	10/22/12 to 10/28/12 M 10/22/12 Tu 10/23/12 F 10/26/12	10/15/12 to 10/21/12 M 10/15/12 M 10/15/12 M 10/15/12 Tu 10/16/12 Th 10/18/12 Th 10/18/12 F 10/19/12	10/09/12 10/10/12 10/11/12 10/12/12	Day Date
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7:58 PM	10:30 PM	MTWTF 11:07 PM	6:49 PM 6:29 PM 6:55 PM	MT-TF 6:41 PM 6:55 PM 6:54 PM 6:54 PM 6:54 PM	5:12 PM 5:39 PM 5:39 PM 5:56 PM	Length Air Time
FLDEMT1201H	FLDEMT1201H	FLDEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1201H FLDEMT1201H FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1201H FLDEMT1201H FLDEMT1201H	Ad-ID
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Remit Address:

WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Invoice Month Invoice Date invoice # October 2012 4063255-1 10/28/12

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Invoice Period

10/01/12 - 10/28/12

Product Estimate Number | 1505 Advertiser 49-53-1505-DSCC - IE DSCC - Democratic Senatorial Campaig

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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<u> </u>	Order#
	Alt Order#
1	Deal #
	Order Flight

Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Billing Address:

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Product Code	Advertiser Code	IDB#
53	49	

 Advertiser Ref	Agency Ref	

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WOFL	NOT.	WOFL	WOFL	WOFL	WOFL	MOE	POLITICAL ISSUE	WOFL TMZ	WOFL		ř	WOFL Fox 35 10p News	WOFL		WOFL Fox 35 News 11p POLITICAL ISSUE	WOFL		Æ	WOFL Fox 35 10p News	WOFL	WOFL	THO W	WOFL	FOLITICALISSUE	
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\$350.00 Credited \$350.00 Credited \$350.00 Unresolved		\$350.00 Credited	\$350.00 Credited	\$350.00 Credited	\$350.00			wil, addition	\$4 DDD DD Croditod			\$1,400.00 Credited				\$1 700 00			\$1,800.00	\$1,800.00 Credited	\$1,800.00	\$1,800.00			Rate Reconciliation
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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Product

Advertiser

Estimate Number | 1505

49-53-1505-DSCC - IE DSCC - Democratic Senatorial Camp

	Invoice #	4063255-1
paig	Invoice Date	10/28/12
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Station Sales Region Sales Office Account Executive | Chris Johnson National FSS Philadelphia WOFL

Order Flight	Deal#	Alt Order#	Order #
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Broadcast Cash			
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illing Calendar Broadcast	ъ		illing 1
		Broadcast	illing

1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Great American Media
Attention: Accounts Payable

Billing Address:

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref Agency Ref

:	5 5		57		95 95	Line 53
ÄL	WOFL WOFL WOFL WOFL Good Day 6a	WOFL WOFL	WOFL WOFL WOFL WOFL Good Day 5a POLITICAL ISSUE	WOFL WOFL	WOFL Good Day 5a POLITICAL ISSUE	Channel Description WOFL TMZ
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10/15/12 t M Tu	동 급 S	M Th F	W Th F	10/15/12 t M Tu Th 10/22/12 t	77	Day
10/15/12 to 10/21/12 M 10/15/12 Tu 10/16/12 W 10/17/12 W 10/17/12	10/22/12 10/23/12 10/24/12	M 10/15/12 Th 10/18/12 = 10/19/12 10/22/12 to 10/28/12	W 10/24/12 Th 10/25/12 F 10/26/12	10/15/12 to 10/21/12 M 10/15/12 Tu 10/16/12 Th 10/18/12 Th 10/18/12 10/22/12 to 10/28/12	10/26/12	Date
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\$650.00 \$650.00 \$650.00	\$350.00 \$350.00 \$350.00	\$350.00 \$350.00 \$350.00	\$350,00 \$350,00 \$350,00	\$350.00 \$350.00 \$350.00	\$350.00	Rate Reconciliation Re
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10/22/12 to 10/28/12

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Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser DSCC - Democratic Senatorial Campaig Inv
Product 49-53-1505-DSCC - IE Inv
Estimate Number 1505

	Invoice #	4063255-1
paig	Invoice Date	10/28/12
	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/28/12

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Station WOFL

Account Executive Chris Johnson

Sales Office FSS Philadelphia

Sales Region National

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Great American Media
Attention: Accounts Payable

Billing Address:

1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Product Code 53	Advertiser Code 49	IDB#	

Advertiser Ref	Agency Ref	

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	8-830A							730-8A								7-730A				3	630-7A	Time
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12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number 1505	Product 49-53-1505-DSC0	Advertiser
1505	49-53-1505-DSCC - IE	Advertiser DSCC - Democratic Senatorial Campaig

mate Number 1505	1505	
tion	WOFL	
ount Executive Chris Johnson	Chris Johnson	
es Office	FSS Philadelphia	

	Invoice #	4063255-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12
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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

L			
Order Flight	Deal#	Alt Order #	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Billing Calendar	Broadcast
Billing Type	Billing Type Cash
Special Handling	

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Great American Media
Attention: Accounts Payable

Billing Address:

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- 100000	Product Code	Advertiser Code	IDB#
	53	49	

Advertiser Ref	Agency Ref	

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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Page 11 of 15

Estimate Number 1505	Product 49-53-1505	Advertiser DSCC - De
	49-53-1505-DSCC - IE	DSCC - Democratic Senatorial Campaig

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Station	WOFL	
Account Executive Chris Johnson	Chris Johnson	
Sales Office	FSS Philadelphia	Т
Sales Region	National	

]	Invoice #	4063255-1
0	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12
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<u> </u>	Order#	4063255
	Alt Order#	POLITICAL ISSUE

Special Handling	Billing Type Cash	Billing Calendar Broadcast
 Product Code	Advertiser Code	IDB#

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Suite 800

Washington, DC 20007

Billing Address:

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Order Flight	Deal #	
 10/09/12 - 11/05/12		

Advertiser Ref	Agency Ref	Product Code 53
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12:21 PM 12:45 PM 12:37 PM	MTWTF 12:58 PM 12:18 PM MTWTF	MTWTF 11:14 AM 11:56 AM	MTWTF 11:11 AV 11:49 AM	10:59 AM 10:36 AM 10:26 AM 10:27 AM 10:59 AM	MTWTF 10:24 AM 10:57 AM 10:36 AM 10:29 AM	Length Air Time
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Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

INVOICE

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Advertiser Product Estimate Number 1505 49-53-1505-DSCC - IE DSCC - Democratic Senatorial Campaig

Station

Sales Region

Sales Office Account Executiv

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National	FSS Philadelphía	Chris Johnson	WOFL
Order Flight	Deal#	Alt Order#	Order#

HIVOICE #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12
Order#	4063255

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Billing Calendar	Broadcast	_
Billing Type	Cash	$\overline{\lambda}$
Special Handling		πI

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Billing Address:

Washington, DC 20007

Suite 800

IDB#	
Advertiser Code	49
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10/09/12 - 11/05/12

POLITICAL ISSUE

 Advertiser Ref	Agency Ref	power and the same of the same	Froduct Code
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Fox 35 5p News						POLITICAL ISSUE	JUDGE JUDY													POLITICAL ISSUE	DR PHIL							POLITICAL ISSUE	el Description
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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

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	49-53-1505-DSCC - IE	roduct
	DSCC - Democratic Senatorial Campaig	dvertiser

	Invoice #	4063255-1
œ.	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
<u> </u>	Invoice Period	10/01/12 - 10/28/12

Page 13 of 15

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Order Flight	Deal#	Alt Order #	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Special Handling	Billing Type Cash	Billing Calendar Broa
		Broadcast

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

Line

Washington, DC 20007

Suite 800

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Billing Address:

POLITICAL ISSUE Channel Description

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Rate

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Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

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37	DSCC - Democratic Senatorial Campaig	vertiser

	Invoice #	4063255-1
paig	Invoice Date	10/28/12
	Invoice Month	October 2012
<u> </u>	Invoice Period	10/01/12 - 10/28/12

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Great American Media
Attention: Accounts Payable

Billing Address:

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref

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10/16/12	10/25/12	5 10/21/12 10/15/12 10/18/12 10/19/12	5 10/14/12 10/11/12	10/22/12 10/23/12 10/24/12 10/26/12 10/26/12	Tu 10/16/12 Tu 10/16/12 Th 10/18/12 F 10/19/12	Date
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12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

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Advertiser	DSCC - Democratic Senatorial Campaig
Product	49-53-1505-DSCC - IE
Estimate Number	1505

invoice #

4063255-1 10/28/12

Invoice Date
Invoice Month
Invoice Period

October 2012 10/01/12 - 10/28/12

Station WOFL Account Executive Chris Johnson	WOFL Chris Johnson
on	WOFL
ccount Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Product Code	Advertiser Code	IDB#
 53	49	

Advertiser Ref	Agency Ref	****

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	10/22/12 to 10/28/12 1xS- Sa 10/27/12 :30 12:08 AM FLDENT1202H	WOFL Off Time Late News Sa 1030p-1a W 10/24/12 :30 12:07 AM FLDEMT1202H POLITICAL ISSUE 10/22/12 to 10/28/12 1x 5- Sa 10/27/12 :30 12:08 AM FLDEMT1202H	WOFL Off Time Late News 1030p-1a POLITICAL ISSUE WOFL Off Time Late News Sa 1030p-1a POLITICAL ISSUE 10/22/12 to 10/28/12 1xWT W 10/24/12 :30 12:07 AM FLDEMT1202H POLITICAL ISSUE 10/22/12 to 10/28/12 1x	WOFL Off Time Late News 1030p-1a 10/15/12 to 10/21/12 1x TF F 10/19/12 30 3:13 PM FLDEMT1202H WOFL WOFL Off Time Late News Sa 1030p-1a 10/22/12 to 10/28/12 1x WT WT POLITICAL ISSUE 1030p-1a 10/22/12 to 10/28/12 1x WT WT Sa 10/22/12 to 10/28/12 1x S- S- Sa 10/27/12 30 12:08 AM FLDEMT1202H

Agency Commission

Net Amount Due

\$119,000.00

Payment Terms 30 Days

Gross Total

\$140,000.00 \$21,000.00